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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 23-11654-AMC

David Colpe 4207 Hartel Avenue Philadelphia PA 19136 Petition Filed Date: 06/05/2023 341 Hearing Date: 08/18/2023 Confirmation Date: 05/23/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No	. Date	Amount Check No.	Date	Amount Check No.				
08/16/2023	\$416.00	12/01/2023	\$888.00	12/27/2023	\$888.00				
01/23/2024	\$905.00	02/23/2024	\$905.00	04/08/2024	\$905.00				
05/13/2024	\$984.00	06/24/2024	\$984.00						
Total Receipts for the Period: \$6,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,275.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00			
1	SANTANDER CONSUMER USA INC »» 001	Secured Creditors	\$16,244.93	\$2,185.66	\$14,059.27			
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,022.51	\$0.00	\$1,022.51			
3	PNC BANK NA »» 003	Mortgage Arrears	\$24,862.11	\$1,504.61	\$23,357.50			
4	VERIZON BY AIS AS AGENT »» 004	Unsecured Creditors	\$65.68	\$0.00	\$65.68			
5	PHFA/HEMAP »» 005	Mortgage Arrears	\$400.00	\$16.19	\$383.81			
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$763.04	\$46.17	\$716.87			
8	PNC BANK NA »» 008	Mortgage Arrears	\$3,225.04	\$195.18	\$3,029.86			
9	CAPITAL ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
10	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00			

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Chapter 13 Case No. 23-11654-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$8,275.00
 Current Monthly Payment:
 \$984.00

 Paid to Claims:
 \$7,447.81
 Arrearages:
 \$1,063.00

 Paid to Trustee:
 \$819.18
 Total Plan Base:
 \$54,602.00

Funds on Hand: \$8.01

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.